

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
PAYMENT AND APPLICATION FOR 7 MONTH EXTENSION
OF TIME TO FILE BUSINESS TAX RETURN

FOR DRA USE ONLY

IMPORTANT: YOU MAY BE ELIGIBLE FOR AN AUTOMATIC 7-MONTH EXTENSION OF TIME TO FILE YOUR NEW HAMPSHIRE BUSINESS ENTERPRISE TAX AND BUSINESS PROFITS TAX RETURNS WITHOUT FILING AN APPLICATION.

AUTOMATIC EXTENSION	If you pay 100% of the Business Enterprise Tax and Business Profits Tax determined to be due, by the due date of the tax then you will be granted an automatic 7-month extension to file your New Hampshire returns WITHOUT filing this form. If you meet this requirement, you may file your New Hampshire Business Enterprise Tax and Business Profits Tax return up to 7 months beyond the original due date and you will not be subject to the late filing penalty. Please note that an extension of time to file your returns is not an extension of time to pay the tax.
WHO MUST FILE	If you need to make an additional payment in order to have paid 100% of the tax determined to be due, then you must submit this form with payment or make an electronic payment by the original due date in order to be granted an extension of time to file your return. Do not file if the Net Balance Due is zero.
WHEN TO FILE	This form must be postmarked on or before the original due date of the return. Electronic payments must be made before midnight of the due date of the return.
WHERE TO FILE	New Hampshire Department of Revenue Administration, Document Processing Division, 45 Chenell Drive, PO Box 637, Concord, NH 03302-0637.
REASONS FOR DENIAL	Applications for extension will be rejected for reasons such as, but not limited to, the application was postmarked after the due date for filing the return, or if the payment for 100% of the balance due shown on Line 5 below did not accompany this application or was not received electronically by the due date of the return.
NEED HELP	Call the New Hampshire Department of Revenue Administration, Taxpayer Assistance Office, at (603)271-2186. Hearing or speech impaired individuals may call TDD Access: Relay NH 1-800-735-2964.

WORKSHEET FOR COMPUTING TAX DETERMINED TO BE DUE

TAX PAYMENT SCHEDULE

BUSINESS ENTERPRISE TAX (BET)

BUSINESS PROFIT TAX (BPT)

1 Enter 100% of the tax determined to be due in each column	1(a)		1(b)	
2 Enter credit carried over from prior year and payments of estimated tax	2(a)		2(b)	
3 Enter payment made electronically, if applicable	3(a)		3(b)	
4 Total Advance payments and Credits (BET: Line 2(a) plus 3(a). BPT: Line 2(b) plus Line 3(b)	4(a)		4(b)	
5 Calculate the BET and BPT Net Balance Due	5(a)		5(b)	
BET: Line 1(a) minus Line 4(a). BPT: Line 1(b) minus Line 4(b). (Enter the amount of BET & BPT being paid from Lines 5(a) and 5(b) on Lines 1 and 2 below).				
5(c) Total Due: Line 5(a) plus Line 5(b)	5(c)			
(Enter the amount from Line 5(c) on Line 3 below).				

DO NOT FILE THIS FORM IF LINE 5(c) IS ZERO

For the CALENDAR year **2002** or other taxable period beginning _____ and ending _____
Mo Day Year Mo Day Year

ENTITY TYPE Check one of the following:

☐ ① Proprietorship ☐ ② Corporation/Combined Group ☐ ③ Partnership ☐ ④ Fiduciary ☐ ⑤ Non-Profit Organization

100% PAYMENT IS DUE ON OR BEFORE THE DUE DATE OF THE TAX	LAST NAME		FIRST NAME & INITIAL		SOCIAL SECURITY NUMBER		
	SPOUSE'S LAST NAME		FIRST NAME & INITIAL		SPOUSE'S SOCIAL SECURITY NUMBER		
	ENTITY NAME				FEDERAL EMPLOYER IDENTIFICATION NUMBER		
	NUMBER & STREET ADDRESS				DEPARTMENT IDENTIFICATION NUMBER		
FOR DRA USE ONLY	ADDRESS (Continued)		AMOUNT OF BET PAYMENT 1				
	CITY/TOWN, STATE & ZIP CODE		AMOUNT OF BPT PAYMENT 2				
			AMOUNT OF THIS PAYMENT 3				
MAIL TO:		NH DEPT OF REVENUE ADMINISTRATION DOCUMENT PROCESSING DIVISION PO BOX 637 CONCORD NH 03302-0637				MAKE CHECK PAYABLE TO: STATE OF NEW HAMPSHIRE. ENCLOSE, BUT DO NOT STAPLE OR TAPE, YOUR PAYMENT TO THIS EXTENSION.	